

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	929420-1
Product	CLINTON/P/D	Invoice Date	09/25/16
Estimate Number	5286	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Property	WYCW	Order #	929420
Account Executive	Katz Washington	Alt Order #	25278059
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 11a-1130a Studio 62	11a-1130a		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:30	11:14 AM	HFA16G339H	\$25.00		2
2	WYCW	M-F 1130a-12p	1130a-12p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:30	11:40 AM	HFA16G340H	\$25.00		2
	WYCW			W	09/21/16	:30	11:40 AM	HFA16G342H	\$25.00		1
3	WYCW	M-F 1p-2p	1p-2p		09/20/16 to 09/26/16	3x	MTWTF--				
	WYCW			Tu	09/20/16	:30	1:22 PM	HFA16G342H	\$40.00		1
	WYCW			Th	09/22/16	:30	1:54 PM	HFA16G340H	\$40.00		2
4	WYCW	M-F 2p-3p	2p-3p		09/20/16 to 09/26/16	1x	MTWTF--				
	WYCW			W	09/21/16	:30	2:58 PM	HFA16G339H	\$30.00		1
5	WYCW	M-F 5p-6p	5p-6p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:30	5:26 PM	HFA16G339H	\$35.00		2
	WYCW			Th	09/22/16	:30	5:12 PM	HFA16G342H	\$35.00		1
6	WYCW	M-F 5p-6p	5p-6p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:30	5:55 PM	HFA16G340H	\$35.00		2
	WYCW			Th	09/22/16	:30	5:41 PM	HFA16G339H	\$35.00		1
7	WYCW	M-F 6p-7p	6p-7p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Th	09/22/16	:30	6:25 PM	HFA16G340H	\$30.00		1
8	WYCW	M-F 6p-7p	6p-7p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			F	09/23/16	:30	6:56 PM	HFA16R344H	\$30.00		1
9	WYCW	Sat 6-7p	6p-7p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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DUPLICATE INVOICE

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Product	CLINTON/P/D
Estimate Number	5286

Invoice #	929420-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	929420
Alt Order #	25278059
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYCW	Sat 6-7p	6p-7p		09/19/16 to 09/25/16	1x	-----S-				
	WYCW			Sa	09/24/16	:30	6:43 PM	HFA16G347H	\$25.00		1
10	WYCW	MADTV	9p-10p		09/19/16 to 09/25/16	1x	-T-----				
	WYCW			Tu	09/20/16	:30	9:49 PM	HFA16G342H	\$220.00		1
14	WYCW	M-F 1035p-1105p	1035p-1105p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			W	09/21/16	:30	10:59 PM	HFA16G339H	\$50.00		1
	WYCW			F	09/23/16	:30	10:59 PM	HFA16R344H	\$50.00		2
15	WYCW	M-F 1105p-1135p	1105p-1135p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:30	11:18 PM	HFA16G340H	\$30.00		1
19	WYCW	M-Su 10p-1035p Local News	10p-1035p		09/20/16 to 09/26/16	2x	MTWTFSS				
	WYCW			Tu	09/20/16	:30	10:12 PM	HFA16G339H	\$100.00		2
	WYCW			F	09/23/16	:30	10:23 PM	HFA16G347H	\$100.00		1

Aired Spots**19**

<u>Gross Total</u>	\$960.00	
<u>Agency Commission</u>	\$144.00	
<u>Net Amount Due</u>	\$816.00	<u>Payment Terms 30 Days</u>

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